

Date: Monday, 10/03/2008 1:41:16 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY			
Job Number	: 37712						
Estimate Number	: 12859						
P.O. Number	:			Part Number	: D412702111B		
This Issue	: 10/03/2008	S.O. No. :			Drawing Number	: ICA D412-702 P79 R3	
Prsh Rev.	: NC				Project Number	: N/A	
First Issue	: / /		Type	: SMALL /MED FAB			
Previous Run	: 37357			Drawing Revision	: 3		
Written By	:			Material	:		
Checked & Approved By	:			Due Date	: 14/03/2008		
Comment	: est rev A 07.05.11 new issue EC			Qty:	2	Um: Each	
	Est Rev:B Removed Decal D3569 07-07-06 JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-111B CHG001	
2.0	D35701	BRACKET	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) BRACKET batch: B 3234	x2 ml 08/03/11
3.0	D3579047	SHOULDER HARNESS LH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) SHOULDER HARNESS RH batch: B 32562	x2 ml
4.0	MS24694S50	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Screw batch: M107393	x8 ml 08/03/13
5.0	AN960JD10L	Washer	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer batch: M101291	x4 ml 08/03/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 01/03/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/03/2008 1:41:16 PM
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Process Sheet

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Drawing Name: HARNESS ASSEMBLY

Job Number: 37712

Part Number: D412702111B

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS21042L3 Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M101917 X8

ml08/03/11

7.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

X2

Assemble as per dwg ICA D412-702 p.79

LABEL D3569-3

B33715- X2

ml08/03/13

8.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/03/13 (X2)

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-111B CHG001

Location: _____

PPP Rev: _____

(2)

10.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D 08/03/13

Job Completion



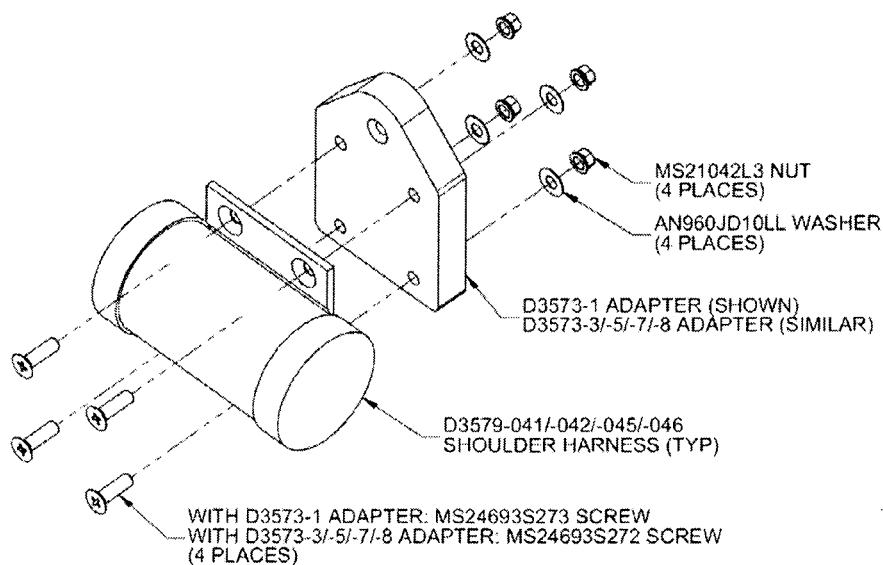
h 08.03.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

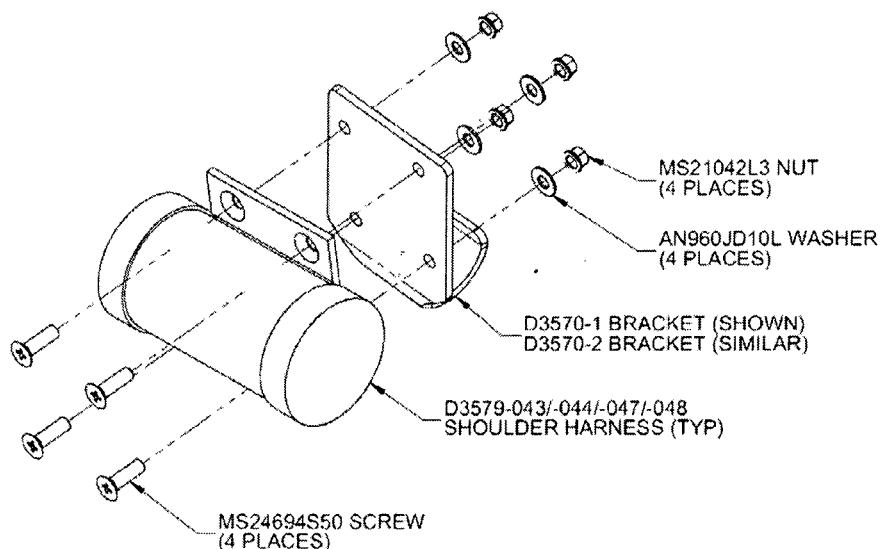
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



WMO 3/7/22

DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries